

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Nisha Arora  
Address 3535, Aundh, Mumbai  
PHONE 9686151245  
GSTIN 24IYSFT7520W1Z5  
PAN BTSQC8053G  
Place of Supply Maharastra (82)

Invoice No. 2195  
Invoice Date 31-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Sockets	piece	8536	38	30	10%	114.00	18%	1026.00
Electrical Cables	meter	4247	30	50	10%	150.00	18%	1350.00
Wall Tiles	sq ft	4160	49	40	10%	196.00	18%	1764.00
Roofing Sheets	sheet	4364	35	300	10%	1050.00	18%	9450.00
Total								13590.00

Sub Total 13590.00  
CGST 9% 1223.10  
SGST 9% 1223.10  
Total Amount 16036.20

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14077263222  
Bank Branch IFSC SBIN862TR7